Message

From: Sablad, Elizabeth [Sablad.Elizabeth@epa.gov]

Sent: 9/24/2018 7:07:22 PM

To: Hashimoto, Janet [Hashimoto.Janet@epa.gov]
CC: Bolt, Matthew [Bolt.Matthew@epa.gov]

Subject: RE: REMINDER: Arizona EOY SFY18: Important materials and schedule
Attachments: Arizona SFY17 EOY Assessment_final.pdf; Arizona SFY17 EOY Notes2.docx

Importance: High

Ex. 5 Deliberative Process (DP)

Thanks, Elizabeth

Elizabeth Sablad Senior Permit Specialist NPDES Permits Section (WTR-2-3) U.S. Environmental Protection Agency, Region 9 75 Hawthorne St. San Francisco, CA 94105 (415) 972-3044

From: Sablad, Elizabeth

Sent: Monday, September 17, 2018 8:49 AM **To:** R9-WTR-AZ <R9-WTR-AZ@epa.gov>

Subject: REMINDER: Arizona EOY SFY18: Important materials and schedule

Hi All,

A friendly reminder to have your (1) EOY summary AND (2) highlights/concerns bullets to me by Friday, September 21st. Please also vet these through your Supervisor.

Thanks! Elizabeth

Elizabeth Sablad Senior Permit Specialist NPDES Permits Section (WTR-2-3) U.S. Environmental Protection Agency, Region 9 75 Hawthorne St. San Francisco, CA 94105 (415) 972-3044

From: Sablad, Elizabeth

Sent: Wednesday, September 05, 2018 7:44 AM

To: R9-WTR-AZ@epa.gov>

Subject: Arizona EOY SFY18: Important materials and schedule

Hi All,

See attached AZ EOY report, TOC, and database for use in your EOY individual program sessions. Please note the EOY schedule below.

Also, I have attached last year's (1) report and (2) briefing notes for your reference. Please use this format to develop your EOY summary and highlights/concerns for briefing Tomás and provide to me by September 21st per the below schedule.

- 1. By September 14th, Programs hold individual sessions with ADEQ counterparts
- 2. By September 21st, Programs provide (1) EOY summaries and (2) briefing notes (vetted by Supervisors) to Elizabeth
- 3. By September 28th, Elizabeth will compile EOY report and prepare briefing materials (with input from workgroup)
- 4. By October 5th, brief Tomás
- 5. October 11th: EOY Closeout w/ ADEQ management (Trevor and 2nd level managers travel to SF)

Thanks! Elizabeth

Elizabeth Sablad
Senior Permit Specialist
NPDES Permits Section (WTR-2-3)
U.S. Environmental Protection Agency, Region 9
75 Hawthorne St.
San Francisco, CA 94105
(415) 972-3044

From: Randall G. Matas [mailto:Matas.Randall@azdeq.gov]

Sent: Tuesday, September 04, 2018 4:31 PM

To: Vollmer, Jared < Vollmer Jared@epa.gov >; Sablad, Elizabeth < Sablad. Elizabeth@epa.gov >

Subject: ADEQ EOY SFY18

Please find the attached copy of the access database, the SF18 workplan Main Report, and a copy of the Task List/table of contents.

It is hot off the presses so I haven't had a chance to go through each value stream's section yet. I'll let you know if we have any further updates.

Thanks,

Randy